GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23 - Budget Release Order for Rs.7,74,92,27,000/- (Rupees Seven hundred seventy four crore ninety two lakh twenty seven thousand only) to Social Welfare Department for implementation of the scheme of **"YSR Pension Kanuka"** - Administrative Sanction - Orders - Issued.

SOCIAL WELFARE (SCP) DEPARTMENT

G.O.Rt.No.111 **Dated:22.04.2022**

Read:

G.O.Rt.No.2980, Finance (FMU - WELFARE- I) Department, Dt.21.04.2022.

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O R D E R:

In pursuance of the orders issued in the reference read above, Government hereby accord Administrative Sanction for an amount of Rs.7,74,92,27,000/- (Rupees Seven hundred seventy four crore ninety two lakh twenty seven thousand only) from the B.E. provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under the scheme "YSR Pension kanuka".

(Rs. in lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in B.E 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: YSR Pension Kanuka **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer** : Concerned DDO									
1	2225-01-102-11-53-900-901	V	2,21,763.32	0.00	0.00	2,21,763.32	0.00	55,790.10	1,65,973.22
2	2225-01-102-11-53-900-902	V	174.90	0.00	0.00	174.90	0.00	45.36	129.54
3	2225-01-102-11-53-900-903	V	10,005.64	0.00	0.00	10,005.64	0.00	2,543.18	7,462.46
4	2225-01-102-11-53-900-905	V	796.29	0.00	0.00	796.29	0.00	200.48	595.81
5	2225-01-102-11-53-900-906	V	1,702.48	0.00	0.00	1,702.48	0.00	451.50	1,250.98
6	2225-01-102-11-53-900-907	V	38,671.65	0.00	0.00	38,671.65	0.00	10,138.41	28,533.24
7	2225-01-102-11-53-900-908	V	1,402.18	0.00	0.00	1,402.18	0.00	347.40	1,054.78
8	2225-01-102-11-53-900-909	V	420.62	0.00	0.00	420.62	0.00	107.03	313.59
9	2225-01-102-11-53-900-910	V	10,338.07	0.00	0.00	10,338.07	0.00	2,643.98	7,694.09
10	2225-01-102-11-53-900-911	V	16,703.29	0.00	0.00	16,703.29	0.00	4,408.29	12,295.00
11	2225-01-102-11-53-900-940	V	782.52	0.00	0.00	782.52	0.00	205.20	577.32
12	2225-01-102-11-53-900-941	V	1,933.03	0.00	0.00	1,933.03	0.00	498.45	1,434.58
13	2225-01-102-11-53-900-942	V	344.82	0.00	0.00	344.82	0.00	88.74	256.08
14	2225-01-102-11-53-900-943	V	100.31	0.00	0.00	100.31	0.00	24.15	76.16
Total			3,05,139.12	0.00	0.00	3,05,139.12	0.00	77,492.27	2,27,646.85

(P.T.O.)

2. The Assistant Accounts Officer, O/o. the Director of Social Welfare, A.P., Tadepalli is authorized to draw the amount sanctioned in para (1) above and adjust the same to the P.D Account No.**60/CRT** of A.P. Scheduled Castes Cooperative Finance Corporation Limited, Tadepalli.

3. The Director of Social Welfare, A.P., and the VC & Managing Director, Andhra Pradesh Scheduled Castes Cooperative Finance Corporation Limited, shall take necessary action accordingly.

4. This order is issued as per the BRO issued vide G.O.Rt.No.2980, Finance (FMU - WELFARE- I) Department, Dt.21.04.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M.NAYAK
SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, A.P., Tadepalli, Guntur District.
The Vice Chairman and Managing Director, Andhra Pradesh Scheduled Castes Cooperative Finance Corporation Limited, Tadepalli, Guntur District.
The Director of Treasures and Accounts, A.P., Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Accountant General, A.P., Vijayawada.

Copy to:-

The Finance (FMU-WELFARE-I) Department, A.P.Secretariat, Velagapudi.
P.S. to Minister (SW).
P.S. to Secretary (SW).
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER